

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-14, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE.

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

Good things
come from
SyscoBEST WESTERN
1930 IDAHO ST

ELKO NV 89801

972-668-0327

ELKO GOLD MINE LLC
1930 IDAHO ST
ELKOSYSCO INTERMOUNTAIN, INC.
9494 SOUTH PROSPERITY ROAD
WEST JORDAN UT 84081
(801) 563-6300 (800) 366-3778
VISIT US AT WWW.SYSCOINTERMOUNT

DELV DATE	5/19/11	INVOICE NUMBER	386177	5	1
SHIP TO	017				
PO#	4333				
PURCHASE ORDER					
TERMS: 30 DAY DUE BALANCES ARE SUBJECT TO SERVICE CHARGE					
COD ACH					
MANIFEST# 702218 NORMAL DELIVERY					
MA: S184 THAIN BURKHART 9184					
DRIVER: GRANT 9925					

NV 89801

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	F INVOICE ADJUSTMENTS	QTY
			COOLER						
			DAIRY						
C	1	CS 100.75	OZBERLIMP CHEESE CREAM CUP STWBRY	39782	32.23		32.23		
C	1	CS 100.1	OZ BERLIMP CHEESE CREAM PLAIN CUP	39801	32.44		32.44		
C	1	CS 3603/8	OZWHLFARM CREAMER HALF & HALF SHF STLH 5105700	8116055	13.16		13.16		
C	1	CS 50.5	PT DARIGLED MILK 1% MINI BOX	7213277	8.26		8.26		
C	6	CS 50.5	PT WHLFARM MILK 2% REDUCED FAT	1022	9.34		56.04		
C	10	CS 126	OZ YOPLAIT YOGURT ASST STW-MIXED BRY	384000	8.35		83.50		
			GROUP TOTAL***				225.63		
			PRODUCE						
C	1	CS 140	LB PACKER BANANA FRESH TIP GREEN	1158542	34.08		34.08		
C	1	CS 140#	PACKER BANANA GRN TURN TO YEL FRESH	1007368	34.13		34.13		
C	1	CS 1113	CTSYS CLS ORANGE NAVEL CH FRESH	2252161	37.56		37.56		
			GROUP TOTAL***				105.77		
			CANNED & DRY						
D	3	CS 1210	CT QUAKER BAR GRANOLA VARIETY PK 8.4 OZ	5586	40.43		121.29		
D	1	CS 835	OZ KRSTEAZ CEREAL RAISIN BRAN	748-0160	47.25		47.25		
D	2	CS 1803/8	OZCOFIMATE CREAMER COFFEE NONDAIRY F 5000035070	7750318	15.99		31.98		
D	1	CS 65	LB BKRSCLS WAFFLE MIX BELGIAN	6153092	49.99		49.99		
D	5	CS 24500	MLATHWATR WATER PURIFIED (16.9 OZ) PET	000206	6.65		33.25		
			GROUP TOTAL***				283.76		
			PAPER & DISP						
D	1	CS 500100Z	WINCUP BOWL FOAM 10 OZ	10B	44.75		44.75		
D	1	CS 4025	CT DART CUP FOAM 12 OZ	12J16	43.85		43.85		

OPEN: 6:00 AM CLOSE: 7:00 PM

P.O. BOX 27638
SALT LAKE CITY, UT
84127-0638SUB TOTAL 703.76
TAX
TOTAL

NO. PCS DELVD. SIGN X NO. PCS REC.

DRIVER'S SIGN

IMPORTANT: PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 501 OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT (7 U.S.C. 1626). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF THESE COMMODITIES ARE PERMANENTLY IDENTIFIED BY A TRUST CLAIM. ALL RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES ARE TO BE PAID TO THE TRUST.

PAYABLE ON OR BEFORE

CONT. ON PAGE 2

Alliance Commercial Equipment Co, Inc.

dba Alliance Laundry Equipment
 3838 S. State Street
 Salt Lake City, UT 84115
 801-266-7086

Invoice

Date	Invoice #
4/30/2011	184931

Bill To
Elko Gold Mine Inn 1930 Idaho Street Elko, NV 89801

Ship To
Country Hearth Inn 1930 Idaho Street Elko, NV 89801

P.O. No.	S.O. No.	Terms	Rep	Ship Date	Ship Via
				4/30/2011	

Elko Gold Mine, LLC DIP**1076**

Alliance Commercial Equipment Co, Inc.

Date	Type	Reference	Original Amt.	Balance Due	5/23/2011	
5/9/2011	Bill	184931	861.15	861.15	Discount	Payment
					Check Amount	861.15

Citibank DIP 8572 Elko Gold Mine LLC

861.15

Thank you for your business.

Subtotal	\$805.94
Sales Tax (6.85%)	\$55.21
Total	\$861.15
Payments/Credits	\$0.00
Balance Due	\$861.15

(801) 266-7035 FAX (801) 262-4253 Toll Free (800) 331-1136

SERVICE / DELIVERY TICKET

Payment	
862.75	
862.75	

8€2.75


**ELKO COUNTY FAIR**

723 RAILROAD STREET
 ELKO, NV 89801
 775-777-7260 fax 775-777-7264

Invoice No. **1098****INVOICE****Customer**

Name **BEST WESTERN ELKO INN**
 Address **1930 IDAHO STREET**
 City **ELKO** State **NV** ZIP **89801**
 Phone _____

Date **5/5/2011**
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	1/8 PAGE AD FOR PREMIUM BOOK	\$75.00	\$75.00
			
SubTotal			\$75.00
Shipping & Handling			\$0.00
Taxes			0

Payment Details**Elko Gold Mine, LLC DIP**

Elko County Fair

Date 5/23/2011 Type Bill Reference 1098

Original Amt.
75.00

Balance Due
75.00

5/23/2011
Discount
Check Amount

Payment
75.00
75.00

1078

Citibank DIP 8572

75.00

Fax Server

3/29/2011 2:23:35 PM PAGE 1/001 Fax Server

**StanleyBlack&Decker,
Inc.****Selling Division:**STANLEY ACCESS TECH INC
65 Scott Swamp Road
Farmington, CT 06032
Fed ID # 26-0231093**Please Remit To:**Stanley Access Tech INC
Post Office Box 0371595
Pittsburgh, PA
15251-7595

Invoice No.
901146932
Invoice Date
03/16/2011
Invoice Due Dt
04/15/2011
Currency
USD
If Paid By:
04/15/2011
Pay This Amt
\$670.06

INVOICE

	Sales Order #/Contract #	Total Invoice Amount	Carrier	
	4694764	\$670.06		
Customer Order Date	Sales Territory Number	Terms	Bill of Lading	If Paid By:
01/24/2011	IS0999	Net 30		04/15/2011
Customer Order Number	Shipping Facility	F.O.B.	Pro Number	Pay This Amt
VISA	Livermore, CA	Prepay & Add - FOB Origin		\$670.06

GOLDMINE INN
1930 E IDAHO ST
ELKO NV 89801GOLDMINE INN
1930 E IDAHO ST
ELKO NV 89801**Elko Gold Mine, LLC DIP**

Ship to No. 10378057

1079

Stanley Access Tech LLC
Date 3/1/2011 Type Bill Reference 901230058Original Amt.
670.06Balance Due
670.065/23/2011
Discount

Check Amount

Payment
670.06
670.06

Citibank DIP 8572

Inv dates 01/25/11

670.06

IF YOU WOULD LIKE TO PAY BY CREDIT CARD DIAL 1-800-7ACCESS
OR CONTACT US BY EMAIL AT SAT.ARDRETT@STANLEYWORKS.COMThis is a part sale generated from a telephone call from Bob Prata (916) 842-9380 looking for two su 100 sensors, after talking to
Bob i explained we need to get a PO # before i can process the order, he explained he would call back with one asap..Bob called
back & said his sister owns the hotel & would like to pay by credit card & she called me with her number.

This is to certify that merchandise listed in this invoice has been produced in compliance with all requirements of sect. 8, 7 & 12 of the Transportation/Hdlyg

Fair Labor Standards Act of 1938, as amended, and of regulations and order of the United States Dept. of Labor issued under sect. 14

hereof. All risk of loss with respect to the goods sold hereunder shall pass to the buyer upon delivery to carrier.

Taxes

42.96

Please Note New Remit To Address:

THANK YOU FOR LETTING US SERVE YOU!!

Invoice Total

\$670.06

AGENCY:

SIG INSURANCE SERVICES, LLC
 PO BOX 5753
 BRYAN
 TX 77805-5753

ACCOUNT NAME:

ELKO GOLDMINE DBA BEST WESTERN

PAYOR NAME AND ADDRESS

ELKO GOLDMINE DBA BEST WESTERN
 3400 PARKWOOD BLVD.
 FRISCO TX 75034

ACCOUNT NUMBER	INVOICE DATE	CURRENT BALANCE	MINIMUM DUE	DUE DATE
M019633769-001-00001	05-01-11	\$716.73	\$238.91	05-21-11

IF WE DO NOT RECEIVE THE MINIMUM DUE BY THE DUE DATE

- YOU WILL BE ASSESSED A LATE FEE OF \$20.00
- THE DUE DATE OF YOUR NEXT INSTALLMENT WILL BE ACCELERATED TO 06/01/11
- THE MINIMUM AMOUNT THAT MUST BE PAID BY 06/01/11 TO AVOID THE ISSUANCE OF A CANCELLATION NOTICE WILL BE \$497.82

FOR BILLING INQUIRIES, PLEASE CALL (800)-332-6641 OR

YOU HAVE PREVIOUSLY ENROLLED IN OUR ELECTRONIC BILL PRESENTMENT AND PAYMENT (EBPP) SERVICE TO VIEW AND PAY YOUR ZURICH ACCOUNT THROUGH OUR INTERNET SITE (ZURICHNA.NET/ELER.COM). WE HAVE SENT THIS INVOICE AS A REMINDER. IF YOU SUBMIT YOUR PAYMENT THROUGH THE WEB SITE, WE WILL NOT SEND ANY FUTURE INVOICES. IF YOU DO NOT USE THE WEB SITE TO SUBMIT YOUR PAYMENT FOR THIS INVOICE, WE WILL DEACTIVATE YOUR ENROLLMENT IN OUR INTERNET BILL PRESENTMENT AND PAYMENT SERVICE.

NEW PAYMENT OPTIONS ARE NOW AVAILABLE. CALL 866-550-2544 TO MAKE AN ELECTRONIC CHECK PAYMENT BY PHONE. A CONVENIENCE FEE OF \$3.00 WILL BE CHARGED FOR EACH ELECTRONIC CHECK PAYMENT. ALL OTHER PAYMENT OPTIONS REMAIN AVAILABLE AT NO COST.

HOW TO REPORT A WORKERS' COMP CLAIM: TIMELY CLAIM REPORTING HELPS MANAGE YOUR LOSS COSTS. FOR YOUR CONVENIENCE, ZURICH PROVIDES ACCESS TO WORKERS' COMP CLAIMS REPORTING, 24 HOURS A DAY, SEVEN DAYS A WEEK. PHONE: 1-800-347-3573, ONLINE: WWW.ZURICHNA.COM AND CLICK ON THE CLAIMS TAB. FAX: 1-877-385-2567, OR BY MAIL: P.O. BOX 40547, COLORADO SPRINGS, CO 80949.

1088

OfficeMax[®]

WORK WITH US[™]

OfficeMax #987
1780 MOUNTAIN CITY HIGHWAY
ELKO, NV 89801
OfficeMax[®]

Tell us about your shopping experience and enter to win 1 of 5 prizes. Visit www.officemax.com/store/survey to enter and to view the terms and conditions of entering the survey.

011491012410 \$14.49
Env Coin Kraft Brn #1 250p \$14.49
011491012410
Env **OfficeMax[®]**

SubTotal \$28.98
Tax 8.850% \$1.98
TOTAL \$30.96
Debit \$30.96
Card number: XXXXXXXXXX4767
Authorization

Pol with Anyon Peels
OfficeMax[®]
24443516
5567 00001 82675 9 05/17/11
00388208 09:45:29 AM
Desu'd Cash

ORDER BY PHONE 1-877-OFFICEMAX



=====

ELKO MPO
ELKO, Nevada
898013618
3148830806-0096

05/19/2011 (800)275-8777 11:40:48 AM

=====

Product	Sale Unit	Final Price
Description	Qty	Price
Pkg Tape	1	\$3.29
2x800		
Clr/Disp RP		
NORTHEROOK IL 60062		\$16.50
Zone-7 Priority Mail		
4 lb. 3.10 oz.		
Issue PVI:		\$16.50
Total:		\$19.79
Paid by:		
Cash		\$20.00
Change Due:		-\$0.21

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call



More saving.
More doing.[®]

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUEHLESTEIN 775-738-0455
3320 00058 64228 05/19/11 11:56 AM
CASHIER SELF CHECK OUT - SCOT58
722868487259 PWR STRIP <A> 3.27
030878761048 WL JK ADPT <A> 4.86
030878762199 12 LN CRD <A> 4.88
071132000220 PUMICE STICK <A> 17.43
702.49

SUBTOTAL 30.44
SALES TAX 2.09
TOTAL \$32.53
CASH 20.00
CASH 10.00
CHANGE DUE 5.00 2.47



3320 58 64228 05/19/2011 6038
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/17/2011
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

MANAGER MYRON JOHNSON (775) 778 - 6778			
ST# 2402 OP#	00001604	TE# 15	TR# 09322
WM BIC WITE	0070330806	0696	4.24
HILLIER	007033090837		2.24
HILLIER	007033090837		2.24
POSITI NOTES	002120098394		6.44
DISPENSER	002120082747		5.97
BATTERIES	004133317064		5.97
BATTERIES	0041333382601		5.97
UNIT VSN F 4C	0070653060020		6.24
PURECLEAN	063949600101		3.27
PURECLEAN	063949600101		3.27
PURECLEAN	063949600101		3.27
PURECLEAN	063949600101		3.27
PURECLEAN	063949600101		3.27
BROOH	007464280006		1.98
BROOH	007464280006		1.98
BROOH	007464280006		1.98
BROOH	007464280006		1.98
BROOH	007464280006		1.98
COPY PAPER	003650009982		31.97
TAX 1	5.850	X	113.00
TOTAL			7.74
CASH TEND			120.74
CHANGE DUE			121.00
			0.26

ITEMS SOLD 19

TC# 1364 3135 5121 3190 6730 9

1357 3130 812 3130 630 9

Low prices. Every day. On everything.
Backed by our Ad Match Guarantee.

05/17/11 09:35:41

Noted. Delivery very fast. Very good service. No damage to law suits or contents; transportation headpiece
to Home Mail International Mail solicitation Express Mail single-way helmet, justice
tained.
to a maximum
not containing
reconstruction,
ment for the
shipment is NOT
ies improperly
are available

ELKO MPO
ELKO, Nevada
898013618
3148830806-0098
05/13/2011 (800)275-8777 01:50:36 PM

05/13/2011 (800)275-8777 01:50:36 PM

Product Description	Sales Receipt	Sale Unit	Final Price
---------------------	---------------	-----------	-------------

FRISCO TX 75034	\$18.30
-----------------	---------

Zone-6 Express Mail
PO-Add Flat Rate Env
11.60 oz.
Label #:EG113317510US
Mon 05/16/11 03:00 PM -
Guaranteed Delivery
Signature Waived

* Issue PVI: \$18.30

Total: **\$18.30**

Paid by:	
Cash	\$19.00
Change Due:	-\$0.70

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clickship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

5/11/11
DATE
New G.M.
Handover

CHECK ONE
☒ PAID OUT property # 29083
☐ REFUND
Best Western Elko

AMOUNT
\$104.82

EXPLANATION
ROOM NO. FOLIO NO.
NOT VALID UNLESS APPROVED BY INNKEEPER

REC'D BY—SIGNATURE
X
PAID BY—DESK CLERK SIGNATURE
APPROVED BY INNKEEPER

Elko Lock & Smith
Humboldt Regional
CERTIFY HERE AND TIME STAMP ON BACK

LETHO IN USA. A-S Hospitality, Inc. FORM 3-23

DEADBOLT (TYPE)	5/11/2011		
KNOBSET (TYPE)	paid to have the		
LOCKSET (TYPE)	locks (keys) changed on		
	the G.M. OFFICE AT	TOTAL MATERIAL	12.00

DESCRIPTION	QUANTITY	PRICE	TOTAL
LABOR TO INSTALL ABOVE	Best Western	35.00	
CYLINDER COMBINATION CHANGE	Elko 16.00	32.00	
SAFE COMBINATION CHANGE			
EMERGENCY HOME/AUTO LOCKOUT SERVICE			
SERVICE CALL		25.00	
property # 29083			

CUSTOMER SIGNATURE: _____

☐ MAIN ENTRANCE
☐ FRONT DOOR
☐ SIDE DOOR
☐ OPEN LOCK(S)
☐ SECURE PREMISES
☐ FIT KEYS

☐ REAR DOOR
☐ HALL DOOR
☐ INSIDE
☐ INSTALL
☐ REMOVE & REPLACE
☐ MASTER KEY

☐ WINDOW
☐ CLOSET
☐ REPIN
☐ CHANGE COMB.
☐ CLEAN/LUBR.

☐ SAFE
☐ PATIO DOOR
☐ ADJUST

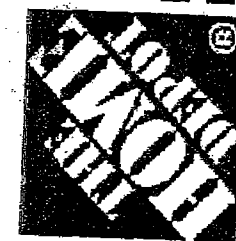
AUTHORIZATION FOR SECURITY / EMERGENCY SERVICES
 I hereby certify that I have the authority to order the lock, key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.

SIGNATURE: _____ DATE: _____

YEAR	MAKE
MODEL	
LICENSE NO.	

TOTAL LABOR	
SUB-TOTAL	
TAX	82
TOTAL	104.82

WELCOME
KJ's Super Stores
SALES RECEIPT
57444 608905
SHELL
1415 MOUNTAIN CITY
ELKO NV 89801
DATE 05/12/11 12: AM
PUMP PRODUCT \$/G 3.869
GALLONS FUEL TOTAL 2.585
TOTAL SALE \$ 10.00
THANK YOU
COME BACK SOON



More saving.
More doing.SM

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUHLESTEIN 775-738-0455
3320 00004 98246 05/06/11 02:01 PM
CASHIER KARISSA - K0M2384

811000012012 11X2FT PVC <A> 1.67
012871625671 1" F ADAPTER <A> 0.66
012871625015 1" PVC CPLG <A> 0.38
012871626050 1" M ADAPTER <A> 0.53
012871625411 PVC COUPLING <A> 0.90
012871623356 1" PVC 90 EL <A> 0.48

SUBTOTAL 4.62
SALES TAX 0.32
TOTAL 4.94
CASH 10.00
CHANGE DUE 5.06



3320 04 98246 05/06/2011 8840

RETURN POLICY DEFINITIONS
POLICY ID 90 DAYS POLICY EXPIRES ON 08/04/2011



More saving.
More doing.SM

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUHLESTEIN 775-738-0455
3320 00009 74261 05/14/11 10:49 AM
CASHIER NANCY - NMJ364

017801853218 13W CFL <A>
286.97

SUBTOTAL 13.94
SALES TAX 0.95
TOTAL \$14.89
CASH 20.00
CHANGE DUE 5.11



3320 09 74261 05/14/2011 9611

RETURN POLICY DEFINITIONS
POLICY ID 90 DAYS POLICY EXPIRES ON 08/12/2011

THE HOME DEPOT RESERVES THE RIGHT TO



More saving.
More doing.SM

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUHLESTEIN 775-738-0455
3320 00802 50183 05/12/11 11:03 AM
CASHIER DIANE - DJS3898

07154999285 W56+6C GT <A>
288.77
NLP Savings \$2.00
044549810102 GAS CAN #2 <A>
NLP Savings \$0.00

SUBTOTAL 28.02
SALES TAX 1.92
TOTAL \$29.94
CASH 48.00
CHANGE DUE 10.06

NEW LOWER PRICE (NLP) SAVINGS \$2.00



3320 02 50183 05/12/2011 7280

RETURN POLICY DEFINITIONS
POLICY ID 90 DAYS POLICY EXPIRES ON 08/10/2011

Sears Checkout

Page 1 of 2


[Cart](#)
[Contact](#)
[Shipping](#)
[Payment](#)
[Review](#)

Contact[edit](#)E-mail: mpree@dmchotels.com**Shipping**[edit](#)

Myron Pree
Phone: 775-738-8787

C/O Best Western Hotel
 1930 Idaho Street
 Elko NV 89801

Shipping Total: \$1.49
Total Items: 1

Item	Arrival Information	Quantity	Price
 SG New Label Tape For Brother Ptouch Touch TZ 231 TZ231	Ship: Standard Your item(s) will arrive between May 26 and May 31		\$21.90

Payment[edit](#)

Card: Sears MC Ending in
 (*****2955)

1924 Griswold Drive
 Elko, NV 89801

[Place Order Now](#)

\$24.89

Order Summary

1 Item(s) in Cart

BUY ONLINE ITEM(S)

SG New Label Tape For Brother Ptouch Touch TZ 231 TZ231



Qty. 2

\$21.90

Subtotal: \$21.90
 Shipping: \$1.49
 Pre-Tax Total \$23.39
 Sales Tax \$1.50
 Total \$24.89

*Reimbursed from
 Petty Cash*
[Signature]

AllSeason Mobile Locksmith Service

1230 Padma Drive Elko, Nevada 89801

(775) 738-4772

Pay by this invoice.

**WORK ORDER
INVOICE****L 6249**

NAME Best Western DATE 5-18-11
 ADDRESS 1930 Idaho St Myron
Elko NV. 89801 PHONE 738-8787
 LOCATION _____ TERMS _____

DESCRIPTION	PRICE	AMOUNT
Duplicate Keys		
Original Keys		
Deadbolt (Type)		
Knobset (Type)		
Lockset (Type)		
Total Material		

DESCRIPTION	PRICE	AMOUNT
LABOR TO INSTALL ABOVE	<u>45.00</u>	<u>137.50</u>
Cylinder Combination Change		
Safe Combination Change		
Emergency Home/Auto Lockout Service		
2 SERVICE CALL	<u>25.00</u>	<u>50.00</u>

CUSTOMER
SIGNATURE: _____

- ☐ MAIN ENTRANCE ☐ REAR DOOR ☐ WINDOW ☐ SAFE
☐ FRONT DOOR ☐ HALL DOOR ☐ CLOSET ☐ PATIO DOOR
☐ SIDE DOOR ☐ INSIDE _____
☐ OPEN LOCK(S) ☐ INSTALL ☐ REPIN ☐ CLEAN/LUBR.
☐ SECURE PREMISES ☐ REMOVE & REPLACE ☐ CHANGE COMB. ☒ ADJUST
☐ FIT KEYS ☐ MASTER KEY _____

TOTAL LABOR	
SUB-TOTAL	
TAX	
TOTAL	<u>207.50</u>

AUTHORIZATION FOR SECURITY / EMERGENCY SERVICES
 I hereby certify that I have the authority to order the lock, key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.

SIGNATURE: _____

DATE: 5/18/11

YEAR	MAKE
MODEL	
LICENSE NO.	



City of Elko
1751 College Ave
Elko NV 89801
775-777-7138
Fax 775-777-7129



DELINQUENT BUSINESS LICENSE RENEWAL

PAID

05/05/2011

ELKO GOLD MINE INN
1930 IDAHO ST
ELKO NV 89801

License#: 6398
Location: 1930 IDAHO ST
Type: HOTELS

This is your second notice to renew your Elko City Business License which expired 03/31/2011, resulting in a penalty of 25% of the total amount due. Return this form with your payment immediately, including the 25% penalty fee.

Fee Schedules

	\$0-\$25,000 = \$34.50	\$225,001-\$250,000 = \$172.50
	\$25,001-\$50,000 = \$55.20	\$250,001-\$300,000 = \$207.00
Gross	\$50,001-\$100,000 = \$69.00	\$300,001-\$350,000 = \$241.50
Sales in	\$100,001-\$200,000 = \$103.50	\$350,001-\$400,000 = \$276.00
Elko	\$200,001-\$225,000 = \$138.00	\$400,001-\$500,000 = \$310.50
	Over \$500,000 = \$310.50 plus \$6.90 for each full \$50,000 over \$500,000	

For Motels/Hotels, Residential Rentals and RV Spaces please refer to the following fees based on number of rentals for period end date listed above.

Apartment	3 - 5 Units = \$20.70	51 - 75 Units = \$103.50
	6 - 15 Units = \$34.50	76 - 150 Units = \$172.50
Lodging &	16 - 25 Units = \$48.60	151 - 300 Units = \$310.50
RV's	26 - 50 Units = \$69.00	301 Units or Over = \$517.50

215.63

For Utility Companies please refer to the following fees based on number of units

1058

Elko Gold Mine, LLC DIP

Date	Type	Reference	Original Amt.	Balance Due	5/6/2011 Discount	Payment
5/6/2011	Bill	Lic #6398	215.63	215.63		215.63
					Check Amount	215.63

Citibank DIP 8572

license=172.5 + late fee=43.13

215.63



City of Elko
1751 College Ave
Elko, NV 89801



Elko Gold Mine, LLC DIP

1058

City of Elko

Date 5/6/2011	Type Bill	Reference Lic #6398	Original Amt. 215.63	Balance Due 215.63	5/6/2011 Discount	Payment 215.63
					Check Amount	215.63

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A TWO-TONED COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

Elko Gold Mine, LLC DIP
1930 Idaho Street
Elko, NV 89801
775-738-8787

Citibank, N.A.
299 Park Ave.
New York, NY 10043
212-559-1000

1058

DATE 5/6/2011

PAY TO THE
ORDER OF City of Elko

\$ 215.63

Two Hundred Fifteen and 63/100

DOLLARS

1751 College Ave
Elko, NV 89801



**ELKO CITY
BUSINESS LICENSE PAYMENT RECEIPT**

NAME OF PAYEE: ELKO GOLD MINE

FOR: renewal

AMOUNT PAID: 215.63

DATE PAID: 5-17-11

CHECK W/# () CASH ☒ CREDIT CARD ()

PAYMENT RECEIVED BY: ABH

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

Good things
come from
Sysco

BEST WESTERN
1930 IDAHO ST

ELKO NV 89801

972-668-0327

ELKO GOLD MINE LLC
1930 IDAHO ST
ELKO

SYSCO INTERMOUNTAIN INC
8194 SOUTH PROSPERITY ROAD
WEST JORDAN, UT 84081
(801) 563-6300 (800) 366-3778
VISIT US AT WWW.SYSCOINTERMOUNTAIN.COM

DATE	5/26/11
INVOICE NUMBER	386177 105260824
PAGE	5 3
TERMS	202990 NORMAL DELIVERY
MANIFEST#	THAIN BURKHART 9184
DRIVER	GRANT 9925

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	827 OZ	STINGRND BREAD WHITE PULLMAN 5/8" SLI	2040	31.24		31.24	
1	CS	842.25OZ	SPRMY DANISH ASST APL/CHES/CHERRY	80991	63.87		63.87	
1	CS	2201.5 OZ	BKRSCLS DOUGH COOKIE CHOCO CHIP GRMT	2908770	60.53		60.53	
2	CS	721.5 OZ	BKRSIMP MUFFIN ASST BLU/APP/BAN	073473021815	34.36		68.72	
1	CS	612 CT	BKRSCLS MUFFIN ENGLISH FRK SPLIT 2 O	8593024	20.74		20.74	
3	CS	743.25OZ	MCACN POTATO H/BRN BKST RISER	10310688	49.99		149.97	
			GROUP TOTAL***				429.84	
			****DISPENSER BEVERAGE****					
1	CS	24 LTR	NATRSEL JUICE ORANGE FRZ CADDY	108145	109.99		109.99	
			GROUP TOTAL***				109.99	
			CHGS FOR FUEL SURCHARGE			.34	5.00	
ORDER SUMMARY : 43121								
CASES	SPLIT	TOT	PCS	CUBE	GROSS	WT		
10		10		8.6	153			
69		69		65.3	1260			
DRIVER'S SIGN								
NO. PCS DELVD.								
CUST. SIGN								
NO. PCS REC.								
NO. PCS								
SIGN								
OPEN: 6:00 AM CLOSE: 7:00 PM								
P.O. BOX 27638								
SALT LAKE CITY, UT								
84127-0638								
SUB TOTAL							3221.02	
TAX							100.49	
INVOICE TOTAL							3321.51	
PAYABLE ON OR BEFORE							5/27/11	
LAST PAGE								

CONT. ON PAGE 3

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DATE	5/26/11	CUSTOMER	386177	INVOICE NUMBER	5	PAGE	1
TRUCK #	7018						
TERMS	4333	PURCHASE ORDER					
MANIFEST #	702990	NORMAL DELIVERY					
DRIVER	THAIN BURKHART	9184					
GRANT	9925						

Good things
come from
Sysco
SYSCO INTERMOUNTAIN, INC.
9494 SOUTH PROSPERITY ROAD
WEST JORDAN, UT 84081
(801) 563-6300 (800) 366-3778
VISIT US AT WWW.SYSCOCOUNTERMOUNT

BEST WESTERN
1930 IDAHO ST
ELKO NV 89801

972-668-0327

ELKO GOLD MINE LLC
1930 IDAHO ST
ELKO NV 89801

NV 89801

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			COOLER					
			DAIRY					
1	CS	50.5 PT	DARIGLD MILK SKIM MINI BOX	7213281	9.35		9.35	
5	CS	50.5 PT	WHLFARM MILK 2% REDUCED FAT	3862950	10.41		52.05	
10	CS	126 OZ	XOPLAIT YOGURT ASST SW-MIXED BRY	384000	8.35		83.50	
			GROUP TOTAL***				144.90	
			PRODUCE					
1	FC	188 CT	SYS CLS APPLE RED DEL FCY WASH FRESH	1268519	42.92		42.92	
1	CS	140 LB	PACKER BANANA FRESH TIP GREEN	1158542	34.08		34.08	
1	CS	140 LB	PACKER BANANA GRN TURN TO VEL FRESH	1607368	34.13		34.13	
1	CS	168 CT	SYS CLS ORANGE NAVEL CH FRESH	2253029	31.91		31.91	
			GROUP TOTAL***				143.04	
			CANNED & DRY					
2	CS	1210 CT	QUAKER BAR GRANOLA VARIETY PK 8.4 OZ	5470267	40.43		80.86	
2	CS	1803/8 OZ	COFFMATE CREAMER COFFEE NONDAIRY F 5000035070	7750318	15.99		31.98	
1	CS	6#10	SYS CLS GRAVY SAUSAGE CNTRY RTU	590PX	0682542	78.07	78.07	
1	CS	2001.5 OZ	REC SYRUP TABLE MAPLE FLAVORED 12888-SYS	1696608	36.99		36.99	
1	CS	65 LB	BKRSCLS WAFFLE MIX BELGIAN	6153092	49.99		49.99	
4	CS	24500 ML	ATHWATR WATER PURIFIED (16.9 OZ) PET 000206	4108932	6.65		26.60	
			GROUP TOTAL***				304.49	
			PAPER & DISP					
1	CS	4025 CT	S&SCO CUP FOAM 8 OZ	SY8	4088829	31.20	31.20	
1	CS	1EACH	TORK DISPENSER TOWEL ROLL INTUIT 309609A	8006157	34.99	2.40	34.99	
6	CS	3694 CT	SYS IMP TISSUE FACIAL 2-PLY WHITE TF6910-SYS	7348568	119.50	8.19	717.00	

CASES SELL TOT PCS	39	CUBE GROSS WT	41.2	737
OPEN: 6:00 AM CLOSE: 7:00 PM P.O. BOX 27638 SALT LAKE CITY UT 84127-0638				
NO. PCS DELVD.		CUST. SIGNED INVOICE SHEET (SEEK FOR ALL ITEMS)		NO. PCS REC.
39		X		
IMPORTANT! BACK PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 501 OF THE PERISHABLE AGRICULTURAL COMMODITY ACT (7 U.S.C. 1626). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES AND ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.				
DRIVER'S SIGN		PAYABLE ON OR BEFORE		
		CONT. ON PAGE 2		

SUB TOTAL 1375.62

TAX TOTAL

INVOICE TOTAL

Nevada Department of Taxation - NevadaTax

Payment Details

ELKO COUNTRY HEARTH INN

State Tax ID: 1007035234

Primary Address: 3645 MITCHELL RD STE D CERES, CA 95307-9423

The following payment totaling **\$401.81** was submitted to be withdrawn on **Monday, May 02, 2011**.

The details of this payment appear below, itemized by account and filing period.

Account	Filing Period	Payment Amount	Status
Modified Business Tax (MBT) Location: 000	01/01/2011 - 03/31/2011	\$401.81	Pending



CitiBusiness®

Citibank Client Services 022
PO Box 769013
San Antonio, TX 78245-9013

152707/1/21F000/0

066
CITIBANK, N. A.
Account

8572

Statement Period
May 1 - May 31, 2011
Relationship Manager
US SERVICE CENTER
1-877-528-0990

Page 1 of 20

ELKO GOLD MINE LLC - DIP
3400 PARKWOOD BLVD Suite LEGACY
FRISCO TX 75034



CitiBusiness® ACCOUNT AS OF MAY 31, 2011

Relationship Summary:

Checking	\$132,296.78
Savings	*****
Checking Plus	*****

SUGGESTIONS AND RECOMMENDATIONS

Help protect yourself from fraud

Do not click on embedded links in emails. Ensure your computer has the current anti-virus software. Delete and do not respond to suspicious official-looking emails requesting your personal security information. Ensure online passwords are changed often and at irregular intervals. Keep PINs confidential and never provide online token passwords to anyone. Review your account statements promptly and please call us at 1-877-528-0990 if you find a discrepancy.

SERVICE CHARGE SUMMARY FROM APRIL 1, 2011 THRU APRIL 30, 2011

Type of Charge	No./Units	Price/Unit	Amount
STREAMLINED CHECKING # 8572			
Average Daily Collected Balance			\$86,312.13
DEPOSIT SERVICES CHECKS, DEP ITEMS/TICKETS, ACH **FEE WAIVE	108	3000	32.40
Total Charges for Services			\$0.00
Net Service Charge			\$0.00

CHECKING ACTIVITY

CitiBusiness Streamlined Checking

8572

Beginning Balance: \$112,931.66
Ending Balance: \$132,296.78

Date	Description	Debits	Credits	Balance
5/02	ELECTRONIC CREDIT NPC MERCH PYMT PROC 0013039673 May 02		9,364.29	122,295.95
5/02	ELECTRONIC CREDIT NPC MERCH PYMT PROC 0013039673 May 02		7,356.29	129,652.24
5/02	ELECTRONIC CREDIT AMERICAN EXPRESS SETTLEMENT 5270459654 May 02		4,533.63	134,185.87
5/02	ELECTRONIC CREDIT AMERICAN EXPRESS SETTLEMENT 5270459654 May 02		375.85	134,561.72
5/02	CHECK NO: 1055	4,334.82		130,226.90
5/02	ACH DEBIT Intermountain Vendor Pay Cust #386177 May 02	2,521.58		127,705.32